



Mendocino County

Legislation Text

File #: 19-0349, **Version:** 1

To: Board of Supervisors

From: Cultural Services Agency

Meeting Date: June 18, 2019

Department Contact: Karen Horner

Phone: 671-6014

Department Contact: Barb Chapman

Phone: 234-2971

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of Appropriation Transfer in the Amount of \$34,734.40 from Equipment, Fund 1206, Line Item 86-4370 to Special Department Expense, Fund 1205, Line Item 86-2239 to Purchase Library Supplies from "Library with No Walls" Grant Funds

Recommended Action/Motion:

Approve appropriation transfer in the amount of \$34,734.40 from Equipment, fund 1206, line item 86-4370 to Special Department Expense, fund 1205, line item 86-2239 to purchase library supplies from "Library with No Walls" grant funds.

Previous Board/Board Committee Actions:

The Board of Supervisors approved the appropriation transfer of funds for the grant award for Outreach Vehicle on Oct. 16, 2019.

Summary of Request:

The Library has received a grant of \$100,000 for the "Library with no Walls" outreach vehicle. The vehicle purchase price was \$65,265.60 and the Library is requesting using the remaining \$34,734.40 on supplies for the outreach vehicle such as book carts and items for checkout. The California State Library has approved the use of grant funds for outreach supplies and services.

Alternative Action/Motion:

Provide further instruction.

Supervisory District: All

vote requirement: Majority

Supplemental Information Available Online At: N/A

Fiscal Details:

source of funding: Grant

budgeted in current f/y: N/A

current f/y cost: No additional cost
annual recurring cost: N/A

if no, please describe: N/A
revenue agreement: N/A

budget clarification: The remaining grant money will be available for outreach supplies.

Agreement/Resolution/Ordinance Approved by County Counsel: N/A

CEO Liaison: Janelle Rau, Deputy CEO

CEO Review: Yes

CEO Comments:

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Executed By: Lindsey Dunham, Deputy Clerk I

Final Status: **Approved**

Date: June 20, 2019

